

**RECEIVED**  
MAR 29 2002

Illinois Commerce Commission  
RAIL SAFETY SECTION

**DATE: March 28, 2002**

**TO: ICC COMMISSION**

**FROM: IDOT – LOCAL ROADS & STREETS – ROOM 205**

**RE: COPIES OF BILLS FOR LR&S PAID FROM GRADE CROSSING PROTECTION FUNDS.**

**FOR YOUR FILES AND INFORMATION, PLEASE FIND ENCLOSED COPIES OF ALL BILLS THAT HAVE BEEN PROCESSED FOR PAYMENT BY HANK CRONISTER, SR. OUT OF THE GRADE CROSSING PROTECTION FUND DURING THE PAST WEEK.**

**HANK D. CRONISTER, SR.  
FISCAL CONTROL UNIT CHIEF  
217-785-8747**

**KAREN BEERUP  
ACCOUNT TECHNICIAN II  
217-782-1357**

**DOCKETED**



**NORFOLK  
SOUTHERN**

Form  
F02004

PAGE 1 OF 3

**INVOICE**

AGENT FOR NORFOLK SOUTHERN RAILWAY CO

110 FRANKLIN ROAD  
ROANOKE, VA 24042-0044  
(540) 981-5449

Invoice Number	Invoice Date	Account Number
1203151056	MARCH 20, 2002	WW3400

**Bill To** STATE OF ILLINOIS  
ILL DEPT OF TRANSPORTATION  
ROOM 205  
ENGR LOCAL ROADS & STREETS  
SPRINGFIELD, IL 62764

**Remit To**

NORFOLK SOUTHERN CORPORATION  
P.O. BOX 277531  
ATLANTA, GA 30384-7531

**Direct Inquiries To**

540-981-5562 Fax 540-981-5460

**Description of Work**

INVOICE NUMBER 2 - PROGRESSIVE  
AFE 001080  
LOCATION: SIDNEY  
AGREEMENT DATED 06-27-01  
FOR COSTS INCURRED BY  
NORFOLK SOUTHERN CORPORATION IN THE MODIFICATION OF WARNING  
DEVICES AT CR-2200E MP D-326.22 DOT # 479 905B  
FILE 061-04.465 11/09/01 THRU 03/20/02  
CUSTOMER ORDER T01-0041  
DATE FIRST WORK PERFORMED: MARCH 2000  
DATE LAST WORK COMPLETED:  
RECORDS SUPPORTING CHARGES IN THIS BILL ARE IN THE OFFICE OF  
CONTRACT ADMINISTRATION, 110 FRANKLIN ROAD, S.E.,  
ROANOKE, VA 24042-0034

I CERTIFY THAT THIS IS A TRUE AND FAIR BILL FOR SERVICES  
PERFORMED, AND THAT TO THE BEST OF MY KNOWLEDGE, PAYMENT  
HAS NOT BEEN RECEIVED.

*M. D. Martin* / *By CEB.*

ASSISTANT MANAGER MISCELLANEOUS BILLING

**RECEIVED**  
MAR 29 2002

Illinois Commerce Commission  
RAIL SAFETY SECTION

**PLEASE PAY THIS AMOUNT**

**\$5,999.99**

Please Detach and Remit with Payment

STATE OF ILLINOIS  
ILL DEPT OF TRANSPORTATION  
ROOM 205  
ENGR LOCAL ROADS & STREETS  
SPRINGFIELD, IL 62764

Invoice Number	Invoice Date	Account Number
1203151056	MARCH 20, 2002	WW3400

**AMOUNT DUE**

**\$5,999.99**

**PAYABLE UPON RECEIPT**

NORFOLK SOUTHERN CORPORATION  
P.O. BOX 277531  
ATLANTA, GA 30384-7531

**COPY**

In compliance with the Internal Revenue Service's new policy regarding their Form 1099, we are submitting the following statement:

Under penalties of perjury, I certify that <sup>(52-1188014)</sup>\_\_\_\_\_ is my correct Federal Taxpayer Identification Number. I am doing business as a (please check one):

- |   |   |
|---|---|
| <input type="checkbox"/> Individual                 | <input type="checkbox"/> Real Estate Agent  |
| <input type="checkbox"/> Sole Proprietorship        | <input type="checkbox"/> Governmental Entity                                      |
| <input type="checkbox"/> Partnership                | <input type="checkbox"/> Tax Exempt Organization<br>(IRC 501(a) only)             |
| <input checked="" type="checkbox"/> Corporation     | <input type="checkbox"/> Trust or Estate  |
| <input type="checkbox"/> Not-For-Profit Corporation | <input type="checkbox"/> Medical and Health Care<br>Services Provider Corporation |

Signed: \_\_\_\_\_

*M.D. Martin / By CES*  
Supervisor - Miscellaneous Billing

Date: \_\_\_\_\_

*3/20/02*

Invoice Number	Invoice Date	Account Number
1203151056	MARCH 20, 2002	WW3400

	QTY	RATE	TOTAL
<b>DEPARTMENT - CONTRACT ADMINISTRATION</b>			
<b>LABOR -</b>			
<b>GANG</b>			
02/12 BILLING CLERK	1.00 ST	18.51	18.51
03/20 BILLING CLERK	2.00 ST	18.51	37.02
TOTAL LABOR FOR ALL GANGS			55.53
TOTAL OVERHEAD COMPOSITE		51.88%	28.81
TOTAL OVERHEAD LIABILITY		8.00%	4.44
TOTAL LABOR AND OVERHEAD			88.78
TOTAL CONTRACT ADMINISTRATION			88.78
<b>DEPARTMENT - COMMUNICATION AND SIGNALS</b>			
<b>INVOICES AND OTHER</b>			
GEN CHARGES & CREDITS-S&E-AFE'S			
12/05 SOUTHWEST SIG. INV 16228			605.00
<b>AFE CHARGES-SIGNAL &amp; ELECTRICAL</b>			
02/01 BOLTS/BERM			9.95
02/01 COULPERS/BERM			52.57
02/01 TOILET			75.00
02/01 FLASHCARD			74.92
02/01 MSI LODGING			2,374.40
02/01 ANCHORS BERM			52.62
02/01 BOLTS/BERM			11.63
03/01 DECKER INV 1019	1.00	839.6400	839.64
03/01 DECKER INV 1022	1.00	433.7000	433.70
03/01 DECKER INV 1018	1.00	411.1200	411.12
03/01 DECKER INV 1020	1.00	1,004.6800	1,004.68
SUPT-S&E CONSTRUCTION-W REG			
02/01 TRAVEL - SUPT-S&E CONSTRUCTION	1.00	216.9000	216.90
TOTAL INVOICES AND OTHER			6,162.13
<b>VEHICLE/EQUIPMENT -</b>			
FORD 1-1/2T UTI			
01/28	1.0	37.19	37.19
INTL SIGNAL CON			
01/28	1.0	27.68	27.68
TOTAL VEHICLE			64.87
TOTAL COMMUNICATION AND SIGNALS			6,227.00
FINAL TOTAL			\$5,999.99
TOTAL COST FOR THIS INVOICE			6,315.78
LESS: NORFOLK SOUTHERN CONTRIBUTION OF 5.00%			315.79-
PLEASE PAY			\$5,999.99

**NORFOLK  
SOUTHERN**Form  
F02005

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**INVOICE**

Invoice Number	Invoice Date	Account Number
1203151056	MARCH 20, 2002	WW3400

BILL NO. 001080

DESCRIPTION	ESTIMATED COST	COST TO DATE	PREVIOUS BILL	AMOUNT DUE/ REFUNDED THIS BILL
ENGR. - PRELIMINARY	3,560.00			
LABOR - NON-AGREEMNT	3,840.00			
LABOR - TRACK				
LABOR - SIGNALS	13,610.00	15,220.15	15,220.15	
LABOR - COMMUNICAT.				
LABOR - T&E				
ADDITIVES	11,780.00	9,642.32	9,609.07	33.25
MEAL ALLOWANCE	1,500.00	1,992.89	1,992.89	
PERSONAL EXPENSE	1,500.00	888.10	671.20	216.90
MOTEL EXPENSE	2,290.00			
RAILWAY EQUIPMENT		908.18	843.31	64.87
LEASED EQUIPMENT	11,570.00			
GATE MECHANISM	60,610.00	66,237.84	66,237.84	
OTHER STD MATERIAL				
SALVAGE				
NON-STD MATERIAL				
SHIPPING CHARGES	5,760.00	1,914.38	1,914.38	
PREPARATION OF BILL	750.00	129.58	74.05	55.53
OTHER CHARGES	3,030.00	11,335.39	5,390.16	5,945.23
TOTAL BILL CHARGES	119,800.00	108,268.83	101,953.05	6,315.78
OTHER PARTY CONTRIB				
NORFOLK SOUTHERN	5,990.00-	5,413.44-	5,097.65-	315.79-
TOTALS	113,810.00	102,855.39	96,855.40	5,999.99